

October 15, 2019

The Winnebago County Board of Supervisors met in session at 9:00 A.M. October 15, 2019 adjourned from October 8, 2019.

Present: Supervisors Jensvold and Durby

Absent: Stensrud

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the minutes for the October 8, 2019 Board Meeting and approve the Agenda for October 15, 2019. All voted aye. Motion carried.

Scott Meinders, Engineer discussed Secondary Road matters including box culverts, edge rut, and mowing.

Kris Oswald, Drainage Clerk discussed Drainage matters.

On a motion by Jensvold and seconded by Durby the Supervisors moved to resend updated letter of intent to leave CSS. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to open the Public Hearing for DD 11 Lower Main Tree Removal project. All voted aye. Motion carried. Present were Supervisors Durby and Jensvold, Karla Weiss, Auditor, Kris Oswald, Drainage Clerk, Rick Hopper, Engineer, Gerald Ruby, and AJ Taylor. Hopper discussed the tree project and the necessity of removing the trees. On a motion by Durby and seconded by Jensvold the Supervisors moved to close the Public Hearing for DD 11 Lower Main Tree Removal project. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve raising Poll Worker pay to \$10.00 per hour and pay for Chairpersons to \$10.50 per hour. All voted aye. Motion carried.

On a motion by Jensvold and seconded by Durby the Supervisors moved to approve the following Auditor's transfers: #3767 from Rural Basic to Secondary Roads for \$450,120.19, #3768 from Rural Basic to Winnebago County Fair Association for \$16,989.27; and #3769 from General Basic to Winn-Worth Betco for \$13,206.25. All voted aye. Motion carried.

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the Sheriff's quarterly report. All voted aye. Motion carried.

The following claims were approved and ordered to be paid:

Ag Vantage FS Inc	Fuel	3,590.72
Alliant Energy	Utilities	84.60
Bernau & Sons Inc	Parts	249.60
Black Hills Energy	Utilities	42.91
BMC Aggregates LLC	Supplies	1,142.50
Cintas Corp	Supplies	149.07
Cintas Corporation	Services	478.93
City of Buffalo Center	Utilities	34.27
City of Forest City	Utilities	294.70
City of Lake Mills	Utilities	173.92
City of Thompson	Utilities	118.50
Clear View Auto Glass	Repairs	244.81
Dave Syverson Inc	Parts	1,641.76
Devries Lumber	Supplies	200.88
DPT Mechanical LLC	Heating System	13,273.00
Family Eye Care Center	Supplies	386.00
Farmers Coop Assn	Fuel	3,046.20
Fastenal	Supplies	513.97
Fleener Auto Parts & Service	Parts	10.36
Forterra Pipe & Precast	Box Culvert	107,772.00
H & S Autoparts	Supplies	1,027.50
Hassebroek, Travis	Services	141.00
Heartland Power	Utilities	297.00
Hoffman Filter Service	Services	125.00
Huber Supply Co	Supplies	115.62
ICEA	Education	800.00
IMWCA	Work Comp Premium	1,117.87
Iowa DOT	Education	1,080.00
Jensen, Marcus	Reimbursement	144.50
K1 Excavating & Drainage	Supplies	1,353.40
KC Nielsen Ltd	Supplies	152.63
Lyles Sales & Service	Supplies	64.77
Mason City Tire Service	Tires	7,645.36
Merten, Ron	Services	1,700.00
Murra Hardware	Supplies	104.91
Napa Auto Parts	Supplies	285.18
Northern Iowa Construction Pro	CMP Pipe	6,820.00
Nuway - K&H Coop	Fuel	10,195.35
Peterson Sanitation Inc	Services	60.00
Petroblend Corp	Supplies	3,164.46
Petrochoice	Supplies	1,202.15
Safety Kleen Corp	Services	834.00
Schnebly's 66	Fuel	794.50
Singelstad Hardware	Supplies	64.26
Snap-On Business Solutions	Supplies	500.00
Voyager Fleet Systems Inc	Fuel	8,235.87
Waste Mgmt of WI-MN	Services	302.04
WCTA	Telephone	365.17

Weavers Leather Store	Supplies	524.55
Ziegler Inc	Parts	104.76
A-1 Portables	Services	85.00
AH Hermel Co	Supplies	1,934.00
Ahlers & Cooney PC	Services	525.00
Alliant Energy	Utilities	218.17
Amazon Capital Services	Supplies	476.18
AT&T Mobility	Telephone	330.16
Austin Office Products	Supplies	65.58
Bartlett, Vicki	Mileage	37.80
Beenken, Kelsey	Reimbursement	20.55
Bison Graphics	Supplies	33.50
Black Hills Energy	Utilities	260.43
Bodzioch, Alexis	Mileage	260.50
Bomgaars	Supplies	181.59
Brandt Farm Drainage LLC	Services	3,554.54
Buffalo Center Public Library	1/2 Allocation	10,000.00
Central Iowa Tourism	Education	60.00
Century Link	Telephone	14.00
Charm-Tex Inc	Supplies	1,238.30
Cintas Corp	Supplies	47.48
City of Forest City	Utilities	5,385.40
City of Lake Mills	Utilities	100.00
Colby, Kristin	Mileage	104.22
Culligan	Supplies	21.60
Dataspec Inc	Services	449.00
Dave's Auto Service	Services	189.40
Durby, Terrell	Mileage	830.52
Eastgate Apts	Rent	200.00
EBS	Services	147.00
Electronic Engineering Co	Supplies	1,910.95
Ennen, Kim	Mileage	281.88
Fardal, Deb	Services	96.00
Farmers Coop Assn	Fuel	1,841.90
Fiala Office Products	Services	25.00
Fidlar Technologies Inc	Services	599.78
Five Star Cooperative	Fuel	271.65
Fleener Auto Parts & Service	Services	15.00
Forest City Auto Center	Services	38.11
Forest City Ford	Services	35.70
Forest City Public Library	1/2 Allocation	10,000.00
Full Circle Plows	Services	375.44
G & H Motor Parts	Supplies	277.38
GlaxoSmithKline	Supplies	4,006.56
Globe Gazette Circulation Dept	Subscription	45.00
Government Forms & Supplies	Supplies	105.01
Greenfield, Bob	Well Repairs	500.00
Group Benefit Partners	Services	1,680.00
Groves Contracting & Sales	Services	1,712.00
GRP & Associates	Services	42.00

Guth, Eric	Reimbursement	1,923.75
Hancock Co Memorial Hospital	Services	1,638.36
Harmon, Doug	Crop Damages	2,271.60
Hassebroek Mowing & Tilling	Services	255.00
Health Partners	Health Ins	99,169.54
Healthcare First	Services	104.74
Heartland Power	Utilities	556.89
Hopson, J Robert	Services	400.00
HP Inc	Supplies	5,702.04
Hy-Vee Inc	Jail Food	9,561.27
IMWCA	Work Comp Premium	3,645.13
Iowa Co Attorneys Assn	Education	75.00
Iowa DNR	Permit Fee	100.00
Iowa Law Enforce Academy	Education	500.00
Iowa Outdoors	Subscription	15.00
ISAC Group Unemployment Fund	Services	2,804.44
ISCTA	Education	50.00
IT Savvy LLC	Services	2,508.00
Jacobson-Westergard Assoc Inc	Services	9,584.10
Janitors Closet Ltd	Supplies	464.06
Jensen, Bobbie	Mileage	284.04
Johnson, Mark	Rent	425.00
Kephart, Nancy	Services	920.00
Knapper Oil	Fuel	21.35
Kvale, Ron	Mileage	37.80
LaHarv Const Co Inc	Repairs	7,803.18
Lake Mills Graphic Inc	Advertising	42.00
Lake Mills Lumber Co	Supplies	175.80
Lake Mills PT	Services	645.00
Lake Mills Public Library	1/2 Allocation	10,000.00
Legal Shield	Services	171.35
Loverink, Maya	Services	30.00
Lund's Carpet Cleaning	Services	145.00
Mail Services	Services	338.18
Marco Inc	Services	344.65
Martin Gardner Arch	Services	512.50
MDS Records Management	Services	35.70
Medline Industries Inc	Supplies	1,811.40
Michaelis, Melissa	Mileage	692.72
Michigan United Cons Clubs	Subscription	130.00
Mid-America Publishing Corp	Advertising	571.07
Next Generation Technologies	Services	15,200.99
North Central Sales & Service	Services	1,025.00
North Iowa Media Group	Advertising	534.75
Nutrien Ag Solutions	Supplies	1,408.20
Nuway - K&H Coop	Fuel	538.77
Ostrander, Chelsey	Mileage	167.94
Polk Co Sheriff	Services	69.28
Rake Public Library	1/2 Allocation	10,000.00
Reliance Telephone Inc	Supplies	1,000.00

Ricoh USA Inc	Services	218.39
Schnebly's 66	Fuel	45.18
Schumacher Elevator Co	Services	220.78
Schwartz, Robert	Reimbursement	65.00
Sherwood, Julie	Reimbursement	58.30
Shred-It USA	Services	123.47
Skellenger, Willemina	Mileage	101.52
Sprecher, Wayne	Rent	300.00
Staples Credit Plan	Supplies	69.07
State Hygienic Laboratory	Services	238.00
Thompson Public Library	1/2 Allocation	10,000.00
Thrifty White	Supplies	375.77
Titonka Savings Bank	Loan Payment	33,489.34
Treasurer State of Iowa	Sales Tax	560.43
Veenstra & Kimm Inc	Services	2,550.00
Visa	Supplies	2,295.30
Visit Mason City	Advertising	445.00
Warren, Melissa	Mileage	210.73
Waste Mgmt of WI-MN	Services	642.64
WCTA	Telephone	3,354.77
Webspec Design	Services	180.00
Weiss, Karla	Mileage	192.88
Wex Bank	Fuel	135.74
Windstream	Telephone	123.84
Winnebago Co Fair Assn	Transfer	16,989.27
Winnebago Co Public Health	Postage	49.05
Wolf, Barb	Mileage	291.22
Worth Co Recorder	Services	12.00
Zetron Inc	Supplies	6,984.24

On a motion by Durby and seconded by Jensvold the Supervisors moved to approve the payroll claims. All voted aye. Motion carried.

The session was adjourned until 9:00 A.M. October 22, 2019.

Terry Durby, Chairperson

Attest: _____
Karla Weiss, Auditor